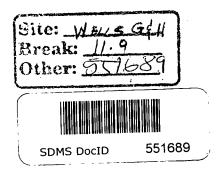
CURRAN & CAMERON

ATTORNEYS AT LAW

ONE STATE STREET - SUITE 410 BOSTON, MASSACHUSETTS 02109

(617) 742-1210



January 27, 1988

U.S. Environmental Protection Agency Barbara Newman, Project Manager Massachusetts Superfund Section Waste Management Division JFK Federal Building, HRS-CAN2 Boston, Massachusetts 02203

Re: Request for Information Pursuant to Section 104 of CERCLA and Section 3007 of RCRA, for certain activities occurring at Aberjona Auto Parts at 278 Salem Street, Woburn, Massachusetts

Dear Ms. Newman:

We represent Clifford Boutwell's Aberjona Auto Parts, Inc. and we enclose the Answers of our client to your Request for Information dated December 31, 1987.

Please address all future inquires and communications intended for Clifford Boutwell's Aberjona Auto Parts, Inc. to us.

Thank you for your anticipated cooperation.

Very truly yours,

CURRAN & CAMERON

Dennis J. Curran

DJC:cnm

Enclosures

UNITED STATES OF AMERICA

IN RE: Clifford Boutwell's Aberjona Auto Parts, Inc.

ANSWERS TO QUESTIONS PROPOUNDED BY THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY PURSUANT TO 42 U.S.C. §§9604, 9627

Question No. 1

Identify the person(s) answering these Questions on behalf of Respondent.

Answer No. 1

William E. Boutwell, 278-280 Salem Street, Woburn, Massachusetts.

Question No. 2

For each and every Question contained herein, identify all persons consulted in the preparation of the answer.

Answer No. 2

Clifford C. Boutwell (father), Grace E. Boutwell (mother), c/o 278-280 Salem Street, Woburn, Massachusetts.

Question No. 3

For each and every Question contained herein, identify all documents consulted, examined, or referred to in the preparation of the answer and provide true and accurate copies of all such documents.

Answer No. 3

See attached documents.

Question No. 4

List the EPA RCRA Identification Numbers of the Respondent, if any.

Answer No. 4

MAD 0197225941 (photocopy enclosed).

Question No. 5

If you have reason to believe that there may be persons able to provide a more detailed or complete response to any Question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

Answer No. 5

Not applicable.

Question No. 6

Identify all persons, including Respondent's employees, who have knowledge or information about the generation, use, purchase, treatment, storage, disposal or other handling of materials at, or transportation of materials to, the Facility.

Answer No. 6

William E. Boutwell, Clifford C. Boutwell and Grace E. Boutwell.

Question No. 7

For each and every Question contained herein, if information responsive to this Information Request is not in your possession, custody or control, then identify the persons from whom such information may be obtained.

Answer No. 7

Not applicable.

Question No. 8

Identify the current owner and type of operation occurring at the Facility. State the dates during which the current owner owned, operated or leased any portion of the facility and provide copies of all documents evidencing or relating to such ownership, operation or lease, including, but not limited to, purchase and sale agreements, deeds, leases, etc.

Answer No. 8

Clifford C. Boutwell, 1946-present, auto repair.

Question No. 9

Identify all prior owners of the Facility. For each prior owner, further identify:

- a. The dates of their ownership.
- b. Any evidence that hazardous materials were released or threatened to be released at the Facility during the period that they owned the Facility.

Answer No. 9

- a. Daniel Quinn, dates unknown
- b. none.

Question No. 10

Identify the current and prior operators and lessors of the Facility. For each such operator or lessor, further identify:

- a. The dates of their operations at, or lease of, the Facility.
- b. the nature of their operations at the Facility.
- c. All evidence that materials were released or threatened to be released at the Site during the period in which they were operating at the Facility, including but not limited to, M.G.L. 21E inspections, NPDES permits, any correspondence with the local, state or federal government, and interviews with employees.

Answer No. 10

- a. 1960-present;
- b. Used auto parts sales;
- c. None.

Question No. 11

Describe your present activities at the Facility.

Describe any prior activities at your Facility by any predecessors identified in response to questions #8-10 above.

Answer No. 11

Used auto parts sales and warehousing, previously used as an auto repair company and Gulf gas station.

Question No. 12

Describe the physical characteristics of the Facility including but not limited to the following:

- a. Surface structures (e.g., buildings, tanks, etc.).
- b. Ground water wells, including drilling logs.
- Past and present storm water drainage system, sanitary sewer system, including septic tank(s) and subsurface disposal field(s).
- d. Underground storage tanks containing any petroleum products, including the age and size of the tank and the type and quantity of petroleum stored.
- e. Any and all additions, demolitions or changes of any kind to physical structures on, under or about the Facility, or to the property itself (e.g., excavation work) and state the dates on which such changes occurred.

Answer No. 12

- a. Concrete cinder block structure wall, used for sales and warehousing;
- b. EPA wells:

- c. the septic system drains directly into the city of Woburn lines in front of the property;
- d. 500 gallon diesel fuel installed approximately in 1979;
 - e. 1950 front built;
 1958-9 (approximately) swamp filled with ledge
 from Route 128;
 1960 (approximately) rear storage sheds torn down
 1968 warehouse built;
 1978-1979 sales area built;
 1985 fuel storage tanks removed (approximately).

Question No. 13

Describe the acts or omissions of any persons, other than your employees, agents or those persons with whom you had a contractual relationship, that may have caused the release or threat of release of hazardous substances at the Site or at the Facility and the damages relating therefrom and identify such persons. In addition, describe all precautions that you took against foreseeable acts or omissions of any such third parties and the consequences that could foreseeably result from such acts or omissions.

Answer No. 13

Unknown.

Question No. 14

Provide all existing technical or analytical information about the Facility, including but not limited to date and documents related to soil, water (ground and surface), geology, geohydrology, or air quality on and about the Facility.

Answer No. 14

EPA has the only documents of this nature of which respondent is aware.

Question No. 15

Are you or your consultants planning to perform any investigations of the soil, water (ground or surface), geology, hydrogeology or air quality on or about the Facility? If so, identify:

- a. What the nature and scope of these investigations will be.
- b. The contractors or other persons that will undertake these investigations.
- c. The purpose of the investigations.
- d. The dates when such investigations will take place and be completed.
- e. Where at the Facility such investigations will take place.

Answer No. 15 (a-e)

No.

Question No. 16

At the time you acquired the parcels of the Facility, did you know or have reason to know that any material was disposed of on, in, or at the Facility? Describe all investigations of the Facility you undertook prior to acquiring/leasing the Facility and all of the facts on which you base the answer to the preceding question.

Answer No. 16

No/None.

Question No. 17

Have you ever generated, purchased, stored, treated, disposed, or otherwise handled at the Facility any materials? If the answer to the preceding question is anything but an unqualified "no" identify:

- a. In general terms, the nature and quantity of the non-hazardous materials so transported, used, purchased, generated, stored, treated, disposed, or otherwise handled.
- b. The chemical composition, characteristics, physical state (e.g., solid, liquid) and quantity of each hazardous material so transported, used, purchased, generated, stored, treated, disposed, or otherwise handled.
- c. The persons who supplied you with each such hazardous material.

- d. How each such hazardous material was used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you.
- e. When each such hazardous material was used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you.
- f. Where each such hazardous material was used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you. Specify, with drawings and maps, where exactly on your property, the material was handled in any of the above manners.

Answer No. 17

- (a.b.d.e.) During the course of daily business activities, the vehicles we purchase contain automotive/petroleum-related materials.
 - 1. Approximately 1000 gallons of gasoline which we use in our own delivery vehicles;
 - 2. Approximately 750 gallons of engine oil -used to heat the sales area -- burned in our waste oil heaters;
 - 3. Anti-freeze is resold to the general public and repair industry approximately 200 gallons.
- c. Insurance companies and general motoring public; and
- f. See attached.

Question No. 18

Are you or your consultants planning to remove, replace insert, or alter in any way, any physical structure listed in question 12?

Answer No. 18

No.

Question No. 19

Identify all leaks, spills or releases or threats of releases of any kind, into the environment of any

hazardous materials, including, but not limited to petroleum products, that have occurred or may occur at or from the Facility. In addition, identify:

- a. When such releases occurred or may occur.
- b. How the releases occurred of may occur.

Answer No. 19

(a. and b.) None.

Question No. 20

If any release or threatened release identified in response to Question 19 above, occurred into any subsurface disposal system or floor drain inside or under any buildings located on the Facility, further identify:

- a. Where precisely, the disposal system or floor drains are and were located.
- b. When the disposal system or floor drains were installed.
- c. Whether the disposal system or floor drains were connected to any pipes.
- d. When such pipes were installed and where are they located.

Answer No. 20

- (a) (c) (d) Respondent has a series of (3) floor drains in the dismantling area which collect into a M.D.C.-approved (see #20 attached) separator. This was recently serviced by Cyn Oil Company (#20 A, B, etc). After a period of ten (10) years, this tank accumulated a total of six (6) barrels of "oily solids of which included approximately ten (10) bags of an oil absorbant to make the "oily liquid" an oily solid.
- b. Approximately 1978-79.

Question No. 21

Identify all liability insurance policies held by Respondent. In identifying such policies, state:

- a. The name and address of each insurer and of the insured;
- b. The amount of coverage under each policy;
- The commencement and expiration dates for each policy;
- d. Whether or not the policy contains a "pollution exclusion" clause; and
- e. Whether or not the policy covers sudden, nonsudden or both types of accidents.

Answer No. 21

U S F & G, Maryland (enclosed marked #21)

Question No. 22

Provide all financial statements for the past five fiscal years, including, but not limited to, those filed with the federal and state Internal Revenue Service and Securities and Exchange Commission.

Answer No. 22

1982-86 enclosed. 1987 is not completed; will forward when available.

Question No. 23

Identify all of Respondent's current assets and liabilities and the person(s) who currently own or are responsible for such assets and liabilities.

Answer No. 23

Enclosed with Answer No. 22.

Question No. 24

Identify all subsidiaries and parent corporations of Respondent.

Answer No. 24

None.

Question No. 25

Provide a copy of the most current Articles of Incorporation and By-Laws of Respondent.

Answer No. 25

Respondent does not have a copy; available from Commonwealth of Massachusetts Secretary of State.

Question No. 26

Identify the managers and majority shareholders of Respondent and the nature of their management duties or amount of shares held respectively.

Answer No. 26

William E. Boutwell, 106 Thornberry Road, Winchester, Massachusetts, 01890; General Manager/Owner; 100%.

CLIFFORD C. BOUTWELL'S ABERJONA AUTO PARTS, INC.

By its attorneys,

CURRAN & CAMERON

January 27, 1988

Dennis J. Curran
One State Street-Suite 410
Boston, Massachusetts 02109
(617) 742-1210



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBÉR

AMADO19722594

William Boutwell Aberjona Auto Parts 278-280 Salem Street Woburn, MA 01801

INSTALLATION ADDRESS

EPA Form 8700-12A (4-80)

Whitney Barnell SALEM * EPAWells *- Sermon 500 GAL Diesel - Sturge io Shess. parests PATIO * - EPA ! HM21273874



Phone: 1-617-344-0265 or 1-800-242-5818

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April 6, 1987

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 Aberjona Auto Parts			
 278 Salem Street		,	r
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TERMS: Net 15

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ 3,950.00

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	A MONTHLY SERVICE CHARGE OF 1½% WILL BE CHARGED AFTER THIRTY DAYS. ANNUAL INTEREST RATE 18%.	\$3,950	.00

CYN OIL CORP.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

MASSACHUSETTS WATER RESOURCES AUTHORITY

CHARLESTOWN NAVY YARD 100 FIRST AVENUE BOSTON, MASSACHUSETTS 02129

AS. HOYTE

TELEPHONE: (617) 242-6000

April 23, 1987

ABERJONA AUTO PARTS 278 Salem Street Woburn, MA 01801

ATTENTION: Bill Boutwell

Dear Mr. Boutwell:

SUBJECT: Gasoline/Oil Separator Maintenance

As a result of an inspection of your 278 Salem Street facility by Daniel R. Thompson of my staff, it was revealed that your gasoline/oil separator located on the right wide of the building is not receiving appropriate servicing and maintenance.

Therefore, this office is requiring immediately that:

- 1. Your company have the subject gasoline/oil separator cleaned out by a licensed water hauler and submit a copy of the associated documents and receipts to this office with notification of the date of cleaning in order that we may reinspect the separator.
- 2. Your company submit a schedule for regular maintenance to this office.

If this office can be of further assistance or clarification, please do not hesitate to contact Charles W. Lombardi at 242-7310, extension 2208.

Very truly yours,

WAYNE Y. GRANDIN

Director, Water Quality

DRT:1j

ec: C. McGondel, Plumbing Inspector



COMMONWEALTH OF MASSACHUSE'TS DEMARTMENT OF ENVIRONMENTAL QUALITY ENGINES OF DIVISION OF SOLID AND HAZARDOUS WASTE One Winter Street

One Winter Street
Boston, Massachusetts 02108

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DEPARTMENT OF ENVIRONMENTAL QUALITY ENGINEERING DIVISION OF SOLID AND HAZARDOUS WASTE One Winter Street

Boston, Massachusetts 02108

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NOTICE

These premises are protected by a manhole trap, or separator, usually located outside, it is designed to prevent combustible (ex) gasoline, etc., from getting into the sanitary sewers, by way of your floor drains.

This manhole consists of a sump at the bottom, a discharge pipe about 2 feet above the bottom, an inlet and vent pipe, both near the top, under the cover.

Manhole cover, when outside, should have a small %"(inch) hole for maximum ventilation.

MAINTENANCE AND PROPER CARE OF MANHOLE

- 1 Manhole sump should be cleaned periodically to prevent floor drains from clogging.
- 2 Manhole should be kept full of water to seal off premises from sewer gases backing up through floor drains. Also, as a pool for combustibles to float on and evaporate through the vent pipes.

MANHOLE LOCATION OUTSIDE LEFT SIDE OF BUILDING

Please Post This Information and Comply With These Instructions For Your Protection

MASSACHUSETTS WATER RESOURCES AUTHORITY
SEWERAGE DIVISION
Charlestown Navy Yard
100 First Avenue
Boston, MA 02129

MASSACHUSETTS WATER RESOURCES AUTHORITY SEWERAGE DIVISION

GASOLINE/OIL SEPARATOR

MCTOSE: To prevent oil, grease, and petroleum products from entering the sanitary sewer system.

Trace. (B) WROUGH IRON SATUTANO O CONCRETE.

PERATION:

- (A) Wastewater from floor drains enters the separator.
- (B) The oil and grease portion of the wastewater floats on the surface.
- (C) Solids in the wastewater settle to the bottom.
- (1) The water portion enters the sanitary sewer system through the discharge piping.

EDERAL MAINTENANCE:

- $^{\circ}$ Waste oil and antifreeze should not be disposed of through the floor drains.
- " Dirt, oil, absorbent material, and other debris should be kept from going into the drains.
- Separator should be visually inspected periodically and any accumulated solids or material in the sump removed as needed.

IMPORTANT NOTICE GENERAL LIABILITY INSURANCE CHANGE IN POLLUTION LIABILITY COVERAGE

This is a summary of the major pollution liability coverage changes in your policy. If there is any conflict between the policy and this summary, the provisions of the policy apply.

The pollution exclusion appearing in the policy has been replaced by Pollution Exclusion Endorsement IL 09 28.

The original policy language provides that coverage for pollution is excluded if the introduction of the pollutants is other than "sudden and accidental." Endorsement IL 09 28 excludes the insured's bodily injury and property damage liability arising out of pollutants introduced at or from particular locations or through certain activities whether the introduction of pollutants is sudden and accidental or non-sudden and gradual. Specifically, pollution damages at or from premises owned by or rented to the named insured or at or from any premises used for the handling, storage, disposal, etc. of waste are totally excluded. Pollution damages are also totally excluded if they result from the transportation or handling of waste in any manner. In addition, pollution damages arising out of any operations performed by or on behalf of the insured to test for, monitor, clean up, remove, contain, treat, detoxify or neutralize the pollutants are totally excluded.

To clarify intent, clean up costs and other associated or similar costs are specifically excluded.

The exclusion does not apply to damages arising out of the insured's products or completed operations (if coverage for such hazard is provided by the policy), nor to other off-premises discharges of pollutants not specifically excluded.

These reductions and broadenings are outlined below.

Reductions

Sudden and accidental emissions of pollution:

- o at or from insured premises;
- o at or from a site used for the handling, storage, disposal, processing or treatment of wastes;

Broadenings

Non-sudden or gradual emissions of pollutants (other than waste):

o arising out of the products/
completed operations hazard
(if coverage for such hazard
is provided by the policy); or

R



Reductions (Cont'd.)

- o if the pollutants are transported, handled, stored, treated, disposed of, or processed as waste;
- o if the pollutants are brought to a job site in connection with the operations being performed at that site; or
- o if the operations involve testing for, monitoring, clean up,
 removing, containment, treatment, detoxification or
 neutralization of pollutants.

Broadenings (Cont'd.)

- o occurring away from insur premises in connection wi ongoing operations if:
- o the pollutants are not brought on the site in connection with operat.
- o operations do not involtesting for, monitoring clean up, removing, containment, treatment, detoxification or neutral zation of pollutants.

James J. Mawn
Thomas M. Mawn, Jr.
Catherine E. Durkin
Mary Elizabeth Mawn
Christopher S. Tolley
M. Catherine Mawn

661 MAIN STREET WINCHESTER, MASSACHUSETTS 01890 (617) 729-1515

LAWRENCE N. PASQUALE OF COUNSEL

MAWN AND MAWN P.C.

ATTORNEYS AT LAW
327 MAIN STREET
WOBURN, MASSACHUSETTS 01801
(617) 933-6650

December 5, 1988

Mr. William E. Boutwell Cliff Boutwell's Aberjona Auto Parts, Inc. 280 Salem Street Woburn, MA 01801

Dear Mr. Boutwell:

Enclosed, per your request, are the Financial Statements and Corporate Tax Returns of Cliff Boutwell's Aberjona Auto Parts, Inc. for the years of October 31, 1983 through October 31, 1986.

Very truly yours,

Thomas M. Mawn, Jr.

TMM: ch

Enclosure

ABERJONA AUTO FARTS INC 280 SALEM STREET, WOBURN, MA 01801 BALANCE SHEET OCTOBER 31, 1983

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ABERJONA AUTO PARTS INC 280 SALEM STREET, WOBURN, MA 01801 BALANCE SHEET OCTOBER 31, 1983

FIGBILITIES AND SIGCRHOLDERS: EGUITA

CURRENT LIABILITIES ACCOUNTS PAYABLE WITH TAX PAYABLE SWT MASS SALES TAX PAYABLE ACCRUED PROFIT SHARING LOAN PAY WOBURN NAT'L BANK LOAN PAYABLE OFFICERS LOAN PAY -OFFICERS PAYROLL LOAN PAYABLE - RCA SERV CORP ACCRUED PAYROLL ACCRUED TAXES	\$	81,467.38 818.16 840.04 23,685.25 37,023.66 33,612.52 23,000.00 19,637.00 5,275.94 433.43	
TOTAL CURRENT LIABILITIES		\$	225,793.38
TOTAL LIABILITIES		\$	225,793.38
STOCKHOLDERS EQUITY CAPITAL STOCK RETAINED EARNINGS CURR NET PROFIT/LOSS	\$	1,000.00 119,652.51 (34,503.68)	
TOTAL STOCKHOLDERS EQUITY	,	* 450* 450 550 550 550 550 550 550 550 550 550	86,148.83
TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	,	\$	311,942.21

ABERJONA AUTO PARTS INC 280 SALEM STREET, WOBURN, MA 01801 INCOME STATEMENT FOR THE 12 MONTHS ENDED OCTOBER 31, 1983

SALES	6 MONTHS OCTOBER 31 AMOUNI E	, 1983	12 MOI YEAR-TO- AMQUNI EE	-DATE
SALES RETAIL MERCHANDISE SALES WHOLESALE MERCHANDISE SALES-USED CARS-CONTRACT SALES-USED CARS-INDIVIDUALS SALES-USED CARS-POOLS SALES-USED CARS-SLM SALES SALVAGE SALES LABOR INTEREST INCOME	263,248.47 129,150.00 8,675.00	45.5 22.3 1.5	517,381.27 248,735.00 40,890.00	8.3 2.3
TOTAL SALES \$	578,654.45		1,122,682.21	100.0
୍ୟ ିପ୍ରମ OF SALES	THE MET COME COME SHEET SHEET MADE COME THAT THE THEO		dies new ster day ster rest case case var day cap pros sees	
FREIGHT IN COST OF SALES: USED CARS-CON COST OF SALES: USED CARS-IND COST OF SALES: USED CARS-POO COST OF SALES: USED CARS-SLM PURCHASES -USED CARS - CONT PURCHASES -USED CARS - INDIV PURCHASES -USED CARS - POOL PURCHASES MERCHANDISE LESS: INSURANCE REBATES OUTSIDE REPAIRS TOWING SUPPLIES SALARIES & WAGES	41,248.33 4,075.00 7,390.00 44,234.72 111,774.75 22,695.00 20,293.99 79,776.03 (1,563.15) 853.70 195.00 6,227.96 85,936.11	7.1 0.7 1.3 7.6 19.3 3.9 3.5 13.8 (0.3) 0.1	160,884.99 (4,343.76) 4,552.15	13.9 2.2 1.0 8.3 11.7 2.9 3.6 14.3 (0.4) 0.4 0.0
TOTAL COST OF SALES \$	423,375.12	73.2 \$	830,250.16	
GROSS PROFIT \$	155,279.33		292,432.05	26.1
EXPENSES	**	*****	neder menne deste teles desse delse delse dans delse even eller passe	
ADVERTISING BANK CHARGES CLEANING & MAINTENANCE CONTRIBUTIONS CONVENTION & SEMINARS DEPRECIATION DUES & SUBSCRIPTIONS	3,754.70 471.20 (262.67) 130.00 2,517.26 16,040.96 1,020.00	0.6 \$ 0.1 0.0 0.0 0.4 2.8	8,113.02 819.23 115.00 1,186.93 4,560.72 30,994.69	0.7 0.1 0.0 0.1 0.4 2.8
GASOLINE	2,473.16	0.2 0.4	1,581.80 ~ 6,670.91 ~	0.1

ABERJONA AUTO PARTS INC 280 SALEM STREET, WOBURN, MA 01801 INCOME STATEMENT FOR THE 12 MONTHS ENDED OCTOBER 31, 1983

	6 MONTHS OCTOBER 31 AMQUNI E	, 1983	12 MON YEAR-TO- AMQUNI EE	DATE
LEGAL & ACCOUNTING LICENSE & REGISTRATION MEDICAL CARE OFFICE EXPENSE OFFICERS COMPENSATION RENT REPAIRS TAXES CERT OF CONDITION TAXES EMPLOYER FICA TAXES FED UNEMP TAXES MASS UNEMPL TAXES—OTHER TELEFHONE TRAVEL & ENTERTAINMENT	6,307.53 24,637.04 4,470.13 9,191.86 261.00 1,771.44 1,759.98 52,446.67 15,600.00 6,426.60 0.00 8,662.31 250.66 845.96 405.35 5,146.69	1.1 4.3 0.8 1.6 0.0 0.3 9.1 2.7 1.1 0.0 1.5 0.1 0.1	11,288.67 24,637.04 5,637.78 13,533.05 437.50 2,292.33 4,732.88 84,921.67 31,200.00 10,215.22 70.00 15,794.03 857.98 2,935.82 405.35 11,686.41	1.0 2.2 0.5 1.2 0.0 0.2 0.4 7.6 2.8 0.9 0.0 1.4 0.1 0.0
TOTAL EXPENSES	 \$ 2,147.13	0.4 29.9 \$	3,989.33 - 	
INCOME FROM OPERATIONS	 			(0.2)
MISCELLANEOUS INCOME	\$ 26.65 (700.00)	0.0 \$	0.00	
TOTAL OTHER INCOME	\$ (673.35)	(0.1)\$	1,400.00	0.1
OTHER DEDUCTIONS PROFIT SHARING PENALTIES OFFICERS LIFE INS	95.33	4.1 \$	23,685.25 95.33 9,445.50	2.1 0.0 0.8
TOTAL OTHER DEDUCTIONS	\$ 23,780.58	4.1 \$	33,226.08	3.0
INCOME BEFORE TAXES	\$ (41,836.32)	(7.2)\$	(33,940.17)	(3.0)
INCOME TAXES FED INCOME TAX	\$ 0.00	0.0 \$	343.31 =	**** **** **** ****

ABERJONA AUTO PARTS INC 280 SALEM STREET, WOBURN, MA 01801 INCOME STATEMENT FOR THE 12 MONTHS ENDED OCTOBER 31, 1983

		6 MONTHS OCTOBER 31 AMOUNI E	, 1983	12 MO YEAR-TO AMQUNI E	-DATE
MASS INCOME TAX	\$	228.00	0.0 \$	220.20 -	0.0
TOTAL INCOME TAXES	\$	228.00	0.0 \$	563.51	0.1
NET INCOME	\$ ==	(42,064.32)	(7.3)\$	(34,503.68)	(3.1)

CLIFF BOUTWELL'S ABERJONA AUTO PARTS. INC. 280 SALEM STREET. WOBURN. MA 01801 BALANCE SHEET OCTOBER 31. 1985



ASSETS

CL	IRRENT ASSETS			
	CASH WNB CHECKING	\$	(7,481.80)	
	CASH WNB CD CASH WNB SPECIAL ACCT		9.923.43-	
	PETTY CASH		·(2,559,86)- 325,00-	
	WOBURN COOP BANK		848.51	
	ACCOUNTS REC CUSTOMERS	•	41.718.65	
	ACCTS REC STATE LINE MTRS		97.584.17-	
	INVENTORY		175,000.00-	
٠.	TOTAL CURRENT ASSETS			\$ 315,358.10~
FI	XED ASSET			•
	FURNITURE & FIXTURE	\$	38,293,33-	
	ACC DEPR FURN & FIXT		(31,665,84)	
	TRANS EQUIPMENT		94.312.10	
	ACC DEPR TRANS EQUIP OFFICE EQUIPMENT		(85.875.47)	
	ACC DEPR OFFICE EQUIP		6,730,09 ° (5,282,70)	
	LEASEHOLD IMPROVEMENTS		67,214,37-	•
	ACC DEPR LEASEHOLD		(31,634,94)	
, ji	MACHINERY & EQUIP		66,379.82	
	ACC DEPR MACH & EQUIP		(46,615,73)-	•
	TOTAL FIXED ASSET			74 055 00-
	TOTAL TIVED HOSEL			71.855.03
OT	HER ASSETS			
	PREPAID FEDERAL AND STATE INCOME TAX	\$	1.862.42/	
	LOAN REC -METRO SPLIT LIFE		54,990.00/	
	PREPAID INSURANCE		1.523.00-	
	PPD INTEREST - RCA SERV CORP PPD EXPENSES		7,257.90	
	DEPOSITS		333.75 - 295.00 -	
				•
•	TOTAL OTHER ASSETS		•	 66,262.07-
	TOTAL ASSETS			\$ 453,475.20-

CLIFF BOUTWELL'S ABERJONA AUTO PARTS, INC. 280 SALEM STREET, WOBURN, MA 01801 BALANCE SHEET OCTOBER 31, 1985

LIABILITIES AND STOCKHOLDERS' EQUITY

Cl	JRRENT LIABILITIES ACCOUNTS PAYABLE WITH TAX PAYABLE SWT MASS SALES TAX PAYABLE ACCRUED PROFIT SHARING LOAN PAYABLE WOB NATL BANK LOAN PAYABLE OFFICERS LOAN PAY -OFFICERS PAYROLL LOAN PAYABLE - RCA SERV CORP ACCRUED PAYROLL ACCRUED TAXES	\$	194,426.60/ .1.239.08/ 823.24/ 15.000.00- 57,270.56/ 51.097.84- 23.000.00- 13.450.00/ 3.388.13/ 316.58/		
	TOTAL CURRENT LIABILITIES	·		\$.	360,012.03-
	TOTAL LIABILITIES			\$	360.012.03-
ST	OCKHOLDERS EQUITY				**************************************
. * . *** . *	CAPITAL STOCK RETAINED EARNINGS CURR NET PROFIT/LOSS	\$	1,000.00 - 98,623.90 - (6,160.73)	. •	
	TOTAL STOCKHOLDERS EQUITY				93,463.17
	TOTAL LIABILITIES AND STOCKHOLDERS'	EQUITY		\$ ===	453,475.20

CLIFF BOUTWELL'S ABERJONA AUTO PARTS. INC. 280 SALEM STREET. WOBURN, MA 01801 INCOME STATEMENT FOR THE TWELVE MONTHS ENDED OCTOBER 31, 1985

· S.A	NLES		12 MONTHS OCTOBER 3 AMOUNT			12 MON YEAR-TO AMOUNT	-DATE
· .	SALES RETAIL MERCHANDISE SALES WHOLESALE MERCHANDISE SALES-USED CARS-CONTRACT SALES-USED CARS-INDIVIDUALS SALES-USED CARS-POOLS SALES-USED CARS-SLM SALES SALVAGE SALES LABOR	•	184.230.84 608.936.82 385.562.75 27.675.00 295.00 147.059.25 53.119.51 1.773.50	13.1 43.2 27.4 2.0 0.0 10.4 3.8 0.1	\$	184.230.84 - 608.936.82 - 385.562.75 - 27.675.00 - 295.00 147.059.25 - 53.119.51 - 1,773.50 -	13.: 43.: 27.: 2.(0.(10.: 3.: 0.1
•	TOTAL SALES	\$	1,408,652.67	100.0	\$	1,408,652.67	100.0
CO	ST OF SALES BEGINNING INVENTORY FREIGHT IN COST OF SALES:USED CARS-CON COST OF SALES:USED CARS-IND COST OF SALES:USED CARS-POO COST OF SALES:USED CARS-SLM PURCHASES -USED CARS - CONT PURCHASES -USED CARS - INDIV PURCHASES -USED CARS - POOL PURCHASES MERCHANDISE LESS: INSURANCE REBATES OUTSIDE REPAIRS TOWING SUPPLIES SALARIES & WAGES ENDING INVENTORY		125.000.00 1.234.40 261.314.06 17.035.00 295.00 147.059.25 204.073.22 34.930.00 11.052.50 282.875.81 (10.786.07) 14.635.73 1.445.75 9.566.98 170.959.48 (175.000.00)	8.9 0.1 18.6 1.2 0.0 10.4 14.5 2.5 0.8 20.1 (0.8) 1.0 0.1 0.7 12.1 (12.4)	\$	125,000.00- 1,234.40- 261.314.06- 17.035.00- 295.00- 147.059.25- 204.073.22- 34.930.00- 11.052.50- 282.875.81- (10.786.07)- 14.635.73- 1.445.75- 9.566.98- 170.959.48- (175.000.00)-	8.9 0.1 18.6 1.2 0.0 10.4 14.5 2.5 0.8 20.1 (0.8 1.0 0.1 0.7 12.1 (12.4
	TOTAL COST OF SALES	\$	1,095,691.11	77.8	\$_	1.095.691.11	77.8
	GROSS PROFIT	\$	312,961.56	22.2	.\$_	312,961.56	22.2
EX	PENSES ADVERTISING BANK CHARGES CLEANING & MAINTENANCE CONVENTION & SEMINARS DEPRECIATION DUES & SUBSCRIPTIONS GASOLINE HEAT LIGHT & POWER GROUP INSURANCE INSURANCE INTEREST LEGAL & ACCOUNTING	\$	10.727.47 1.081.05 6.244.95 4.318.50 22.080.18 861.00 6.890.86 11.789.45 13.138.80 26.249.31 14.080.17 12.962.26	0.8 0.1 0.4 0.3 1.6 0.1 0.5 0.8 0.9 1.9	\$	10.727.47 1,081.05- 6,244.95- 4,318.50- 22.080.18- 861.00- 6.890.86- 11,789.45- 13.138.80- 26.249.31- 14.080.17- 12.962.26-	0.8 0.1 0.4 0.3 1.6 0.1 0.5 0.9 1.9

CLIFF BOUTWELL'S ABERJONA AUTO PARTS. INC. 280 SALEM STREET, WOBURN. MA 01801 INCOME STATEMENT FOR THE TWELVE MONTHS ENDED OCTOBER 31. 1985

``.	·	12 MONTHS ENDED OCTOBER 31, 1985			12 MONTHS YEAR-TO-DATE		
LICENSE & REGISTRATION MEDICAL CARE		AMOUNT 451.00 3.145.59	PERCENT 0.0		AMOUNT 451.00/	PERCEI 0.0	
MISCELLANEOUS		200.00			3,145.59 - 200.00 -	0.1	
OFFICE EXPENSE OFFICERS COMPENSATION		4, 138.66 74,637.80	0.3 5.3		4,138.66- 74,637.80-	0.(5.(
RENT	•	14,400.00	1.0		14,400.00	1.0	
REPAIRS		21.937.75	1.6		21.937.75	1.4	
TAXES CERT OF CONDITION		70.00	0.0		70.00-	0.0	
TAXES EMPLOYER FICA TAXES FED UNEMP		17,297.14	1.2		17,297.14	1.1	
TAXES MASS UNEMPL		762.07 1,454.92	0.1		762.07-	0.:	
TAXES-OTHER		742.33	0.1		1.454.92- 742.33/		
TELEPHONE		17.068.71	1.2		17,068.71-		
TRAVEL & ENTERTAINMENT		1.118.36	0.1		1,118.36-	0.1	
UNIFORMS		4.134.28	0.3		4,134.28-	ŏ•:	
TOTAL EXPENSES	\$	291.982.61	20.7	\$	291,982.61	20.7	
INCOME FROM OPERATIONS	\$	20,978.95	1.5	\$	20,978,95	1.5	
OTHER INCOME							
INTEREST INCOME	\$	985.29	0.1	\$	985.29/	0.1	
TOTAL OTHER INCOME	. \$	985.29	0.1	\$	985.29	0.1	
OTHER DEDUCTIONS	· •						
PROFIT SHARING PENALTIES	\$	15,000.00	1.1	\$	15.000.00	1.1	
OFFICERS LIFE INS	•	51.89 11.935.50	0.0 0.8		51.89	0.0	
·					11.935.50	3.0	
TOTAL OTHER DEDUCTIONS	\$ 	26,987.39	1.9	\$ 	26.987.39	1.5	
INCOME BEFORE TAXES	\$	(5.023.15)	(0.4)	\$	(5,023.15)	. (0.4	
INCOME TAXES							
MASS INCOME TAX	. \$	1,137.58	0.1	\$	1,137.58-	0.1	
TOTAL INCOME TAXES	\$	1.137.58	0.1	\$	1,137.58	0.1	
NET INCOME	- \$	(6.160.73)	(0.4)	\$	(6.160.73)	(0.4	
	==:	========	=====	==	=======================================	=====	